

EPA Region 10 RCRA Compliance Inspection Report

Handler Name:

Handler ID Number: AKD 00064 3239

Inspection Date:

Inspection Type:

Site Contact Name / Title:

Site Location:

Site Mailing Address:

Site Phone Number:

Inspection Team:

Report Start Date:

Report Author Name (print) :

Report Author(signature) :

Date :

*** See section B for more information**

Source of Current Data: Part A Submission
Land Type: State

Date Received: 03/09/2004
Non-notifier: No

Contact Information

GEOFFREY KANY
PO BOX 196612 ANCHORAGE, AK 99519
9075644965

Owner Information

number of owners: 2

SOHIO ALASKA PETROLEUM COMPANY
POUCH 6-612 ANCHORAGE, AK 99502
9072650427

Operator Information

number of operators: 1

BP EXPLORATION (ALASKA), INC.
(no address)
(no telephone number)

Hazardous Waste Activity Information

Generator status: large quantity generator
Used Oil: unknown
Universal waste: no
Importer: no
Onsite burner exempt: no
Underground injection: no

Transporter: yes
SNC: no
Recycler: no
Mixed waste generator: no
Furnace exempt: no

TSDF Indicators (l = land disposal i - incinerator b = BIF s = storage t = treatment)

Operating TSDF: ---s-
Permit Progress: ---s-
Closure Workload: ---s-
CA Workload: yes

Full Enforcement: ---s-
Permit Workload: ---s-
Postclosure Workload: no
Subject to CA: yes

NAICS Codes: 211111

Facility History

Complete SNC Inspection History

no SNC inspections found

All Other Inspections Since Calendar Year 2000

Number of inspections: 10

Inspection Date	Inspection Type	Inspecting Agency	Reason For Inspection	Violations Found
08/16/2004	CEI: compliance evaluation inspection on-site	EPA		yes
04/01/2003	CEI: compliance evaluation inspection on-site	EPA		unknown
03/29/2003	CEI: compliance evaluation inspection on-site	EPA		unknown
02/25/2003	FSD: facility self disclosure	EPA		yes
02/11/2003	FSD: facility self disclosure	EPA		unknown
10/08/2002	OTH: other evaluation	EPA		no
11/26/2001	NRR: non-financial record review	EPA		no
09/17/2001	OTH: other evaluation	EPA		no
04/27/2000	FSD: facility self disclosure	EPA		yes
04/27/2000	FSD: facility self disclosure	EPA		yes

Violations Since Calendar Year 2000

Number of violations: 7

Date Determined	Violation Area	Determining Agency	Citation	Actual RTC Date
11/18/2004	GOR: generator-other requirements Failure to Properly Manage Used Oil, 40 CFR 279.22(d).	EPA		none
11/18/2004	GER: generator-all requirements (oversight) Failure to Properly Manage Hazardous Waste, 40 CFR 262.34.	EPA		none
11/18/2004	GER: generator-all requirements (oversight) Failure to Properly Manage Universal Waste, 40 CFR 273.13(d)(1).	EPA		none
11/18/2004	GER: generator-all requirements (oversight) Failure to Properly Complete the Biennial Report, 40 CFR 265.75(g)-(i).	EPA		none
11/18/2004	GER: generator-all requirements (oversight) Failure to Update Closure Plan for New Wastes, 40 CFR 265.112(b)(3).	EPA		none
10/04/2000	DOR: tsd-other requirements Illegal injection of hazardous waste	EPA	RCRA 3005	10/04/00
10/04/2000	DOR: tsd-other requirements RCRA 3005; illegal injection of hazardous waste at AKD991281221; All CM&E activities for #1221 moved to AKD000643239; All Data combined; #1221 is being deleted	EPA	RCRA 3005	10/04/00

Enforcement Actions Since Calendar Year 2000

Number of enforcements: 7

Enforcement Date	Enforcement Type	Enforcement Agency
11/18/2004	120: written informal	EPA
02/25/2003	101: letter	EPA
02/11/2003	101: letter	EPA
10/08/2002	103: state level administrative order	EPA
11/30/2001	103: state level administrative order	EPA
10/04/2000	120: written informal	EPA

Facility History (continued)

Enforcement Actions Since Calendar Year 2000			Number of enforcements: 7
Enforcement Date	Enforcement Type	Enforcement Agency	
10/04/2000	120: written informal	EPA	

List of Permit Units			Number of units: 3
Unit Name	Effective Date	Legal & Operating Status	Capacity
WOA PAD C STORAGE	08/08/01	Interim Status - Inactive/closing, But Not Yet Rcra Closed	200,000 Gal
POL BLDG STORAGE	12/21/00	Interim Status - Operating, Actively Managing Rcra-regulated Wast	200,000 Gal
EOA PAD C STORAGE	11/14/80	Interim Status - Inactive/closing, But Not Yet Rcra Closed	96,540 Gal